

HOLLY L. WOLCOTT
CITY CLERK

SHANNON D. HOPPE
EXECUTIVE OFFICER

City of Los Angeles CALIFORNIA



ERIC GARCETTI
MAYOR

OFFICE OF THE
CITY CLERK

Neighborhood and Business
Improvement District Division
200 N. Spring Street, Room 395
Los Angeles, CA 90012
(213) 978-1099
FAX: (213) 978-1130

MIRANDA PASTER
DIVISION MANAGER

clerk.lacity.org

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For: TRAX INTERNATIONAL CORP
248 E 1st St
Los Angeles CA 90012

Invoice Number	Date Printed	Date Due	Customer Number	APN/BTRC
14 LT190000171	07-25-18	08-24-18	0700402330	801501

Invoice Charges

Line No.	Description	Service Date From	Service Date To	Charges/Credits
1	Assessment Amount	01-01-18	12-31-18	\$372.00

Total Invoice Charges \$372.00

Credit Payments Applied	-	\$0.00
Total Amount Due		\$372.00

If payment has already been made, please disregard this notice.

LITTLE TOKYO BUSINESS IMPROVEMENT DISTRICT STATEMENT OF ASSESSMENT DUE (CITY ORDINANCE NO. 185616)

This special assessment is now due and payable as your share of the annual LITTLE TOKYO Business Improvement District Program. Your payment should be received before the due date indicated above. Late payments shall be subject to a penalty of ten percent (10%) of the amount due, added per month, but not to exceed one hundred percent (100%) of the assessment amount.

Questions regarding your invoice? Call (213) 978-1099. Questions regarding the BID program? Call (213) 880-6875.

IMPORTANT - PLEASE READ CAREFULLY

This special assessment is NOT a part of your regular City business tax and should not be included with any other City payments. Send your BID payment only to the address listed below. Payment sent to any other location may result in delays or the improper crediting of your account.
AN EQUAL EMPLOYMENT OPPORTUNITY - AFFIRMATIVE ACTION EMPLOYER

Return this portion with your payment.

INVOICE



CITY OF LOS ANGELES

Customer Number	Invoice Number	Date Printed
0700402330	14 LT190000171	07-25-18
Customer Name		Date Due
TRAX INTERNATIONAL CORP		08-24-18
Amount Due		Amount Enclosed
\$372.00		\$

Please write Invoice Number on check or money order.
DO NOT MAIL CASH

Bill To:

TRAX INTERNATIONAL CORP
J-WAVE
248 E 1ST ST
LOS ANGELES CA 90012

Please make checks payable to: CITY OF LOS ANGELES, CITY CLERK, LITTLE TOKYO BID

Remit To:

CITY OF LOS ANGELES TREASURER
PO BOX 845252
LOS ANGELES CA 90084-5252

14 LT190000171 0000000000037200 7

2018 Annual Report Little Tokyo Business Improvement District

District Name: This report is for the Little Tokyo Business Improvement District

Fiscal Year of Report: This report covers the period from January 1, 2018 to December 31, 2018.

Improvements and Activities for 2018: The following are the improvements and activities planned for the Little Tokyo Business Improvement District:

Safety Ambassador Program: The professional security program will consist of two security officers patrolling on bicycles within the LTBD boundaries for 16 hours per day, 7 days per week.

Street/Sidewalk Maintenance Program: The street maintenance program will consist of sidewalk and street clean up to be conducted one day per week. Power washing of the sidewalks will be conducted periodically throughout the District in accordance with City guidelines and water use restrictions.

Marketing and Promotional Program: The marketing and promotional program will consist of activities, events, advertising, surveys, and a public relations strategy geared toward strengthening the District's commercial economy, increasing sales, developing future sales, retaining existing businesses and customers, and attract new businesses, customers, and visitors. A variety of approaches will be employed to promote the District as a safe and welcoming environment for customers, visitors, residents, and workers.

Administrative Program: The expenditures anticipated in this area will be for maintenance of the District website, production and distribution of the quarterly newsletter, professional accounting and legal services, insurance premiums, and other costs related to the administration of the BID.

Total Estimate of Costs for 2018: A breakdown of the total estimated 2018 budget is attached to this report as Appendix A.

Assessment Formula (Regular Members)

For fiscal year 2018, the BID special assessment for regular members will be as follows:

<u>Annual Gross Sales:</u>	<u>2018 BID Special Assessment</u>
\$0 - \$100,000	\$93.00
\$100,001 - \$200,000	\$186.00
\$200,001 - \$400,000	\$372.00
\$400,001 - \$600,000	\$558.00
\$800,001 - \$1,000,000	\$930.00
\$1,000,001 - \$1,500,000	\$1,302.00



[\(http://finance.lacity.org/\)](http://finance.lacity.org/)

Annual Business Taxes

Renewal Form Confirmation For Zero Amount Due

This is a confirmation receipt for your submitted renewal. Please print and keep this receipt for your records.

Renewal Form:

Your renewal form was submitted and received on 02/08/2018.

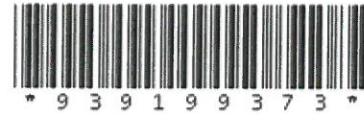
The confirmation number for this renewal is **F0000801501000152018**.

Payment

Your Business Tax Liability for 2018 has been calculated as \$0.00. No payment is due. **Print this page for your record and exit E-Filing.**

Note: Business tax is due January 1st of each year and is delinquent if not paid on or before the last day of February of each year. All payments received at any of our branch offices by 5:00 P.M. of the last day of February or postmarked by the U.S. Post Office not later than 11:59 P.M. on the last day of February are considered timely.

Account Number : 0000801501-0001-5
 Owner
 TRAX INTERNATIONAL CORP
 248 E 1ST STREET
 LOS ANGELES, CA 90012-3801



Small Business Exemption: Total taxable and non-taxable gross receipts from within and outside the City of Los Angeles (if this amount is \$100,000 or less AND the renewal is filed timely then no tax is due):	\$74,392.00
Creative Artist Exemption: Reported Creative Artist Gross Receipts from within and outside the City of Los Angeles	\$0.00
Business Activity Description	Tax Due
Prop/ Coll/ Sport/ Vend/ Freight (L046) Basis for Tax 39,606	\$102.00
GrossReceiptFund/ Class2 Ord 183419 (LGR2) Basis for Tax 4,801	\$6.35
Principal Tax (Total of Lines Above)	\$108.35
CA STATE FEE (SB 1186)	\$0.00
Tax incentive (Small Business Exemption)	-\$108.35
Total Amount Due: (including any interest and penalties for late payment)	► \$0.00
Six (6) digit Primary/Principal Business or Professional Activity Code Number as reported on your Federal tax return: Refer to the instructions with your Federal tax return to determine this code. (Copies of Form 1040 Schedule C instructions are available on-line at www.irs.ustreas.gov (http://www.irs.ustreas.gov) under Forms and Publications.) Note: If your business was newly established in 2017 and you have not yet filed a Federal Tax Return, you may leave this line blank.	None

Six (6) digit Primary/Principal Business or Professional Activity Code for any secondary business activity that comprises at least \$1,000,000 and 40% of your gross receipts:	None
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I declare, under penalty of perjury under the laws of the State of California, that to the best of my knowledge the forthcoming is true, correct and complete.

Filed By:

*Last Name: **Shamsaie** First Name: **Jim** Title: **Accountant***

*Daytime Phone Number: **310-324-7600***

*E-mail Address: **jim@jscpafirm.com***